

International Orders and Customs Documents

If you're quoting/placing an order for an international customer, there's a few extra steps you'll have to do. The first one happens as soon as you make the quote, when you're putting that together there's two notes that need to be listed as /C comments:

1. Paid in US Funds
2. Action Target does not pay for taxes or fees

Additionally, you'll need to ask the customer for their customs broker information. That doesn't need to be listed on the quote, but will need to be in the notes when the order is confirmed.

Once the order is placed, there's two documents you'll need to fill out to help the order ship across the border. The first is the Commercial Invoice, and the second is the Certificate of Origin.

Commercial Invoice

The commercial invoice mostly just involves pulling details from the Sales Order in Sage.

Certificate of Origin

The certificate of origin has a lot of the same information, but includes a few different identifiers.

Product	HTS Code	NMFC#
Paper Targets	4911.91.2020	181920
Plastic Targets	3906.90.2000	181920
Polyfoam	3921.19.0000	181920
Cardboard	4808.10.0000	
Clearing Traps	7326.90.8688	187130

Product	HTS Code	NMFC#
Steel Targets	7326.90.8688	
Tourniquet (?)	9018.90.0000	
Plastic Bodies	9618.00.0000	
Body Wash	3402.90.3000	
AMMO-UP	9603.00.0000	033010
SIRT	9103.20.0000	
Cleaning Cloths	6307.10.0000	181920
Portable Runners	8537.10.9020	
Pocket Pro (?)	9106.90.0000	
Eyewear	9004.10.0000	168020-00
Rubber Blocks	4008.11.5000	156640-00
Hearing Protection	6506.10.0900	156641
Patches	5807.10.2010	130590-3
CO2 Tanks (?)	7311.90.0000	
Shot Timers	9106.10.0000	

Broker Details

Broker: FedEx Trade Network

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